

IN RE:
DEBRA HASLETT

CASE NO. 07 B 14022

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6475

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/03/2007 and was confirmed 10/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OVERLAND BOND & INVESTME	SECURED NOT I	NOT FILED	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	7367.79	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	911.49	.00	.00
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMERCIAL CHECK CONTROL	UNSECURED	NOT FILED	.00	.00
CONSCRDTSVCS	UNSECURED	NOT FILED	.00	.00
CONSOLIDATED COMMUNICATI	UNSECURED	NOT FILED	.00	.00
COTTAGE EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	NOT FILED	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
JVDB ASSOCIATES	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LENOX COLLECTIONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PENTAGROUP FINANCIAL	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	250.00	.00	.00
ROI SERVICES INC	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1042.18	.00	.00

ROUNDUP FUNDING LLC	UNSECURED	3380.84	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	5304.89	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	61.83	.00	.00
CAR TOWN INC	SECURED VEHIC	2646.00	19.90	110.10
MAYWOOD MUNICIPLE COURT	UNSECURED	NOT FILED	.00	.00
CAR TOWN INC	UNSECURED	.10	.00	.00
COMMONWEALTH EDISON	FILED LATE	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,393.00		216.32
TOM VAUGHN	TRUSTEE			23.68
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	370.00	
PRIORITY		.00
SECURED		110.10
INTEREST		19.90
UNSECURED		.00
ADMINISTRATIVE		216.32
TRUSTEE COMPENSATION		23.68
DEBTOR REFUND		.00
TOTALS	370.00	370.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE